

## Evaluacion de Riesgo 2020

0.8

| Mínimo requerido: A |                 |                      | Refrescamiento: RF |                       | A: APROBO  |            | N: No Aprobó   |                  |
|---------------------|-----------------|----------------------|--------------------|-----------------------|------------|------------|----------------|------------------|
| No.                 | Entrenador      | Nombre y Apellido    | Empresa            | Area o Departamento   | No.Cedula  | FECHA      | Calificacion % | Aprobo/No Aprobo |
| 1                   | Gabriel Mendoza | Angelo Goliz         | MPSA               | Operaciones           | 3-729-1440 | 26/10/2020 | 96%            | Aprobo           |
| 2                   | Gabriel Mendoza | Carlos Vargas        | MPSA               | Servicios operaciones | 4-244-850  | 26/10/2020 | 80%            | Aprobo           |
| 3                   | Gabriel Mendoza | Edwin Quinterp       | MPSA               | Servicios operaciones | 4-142-1886 | 26/10/2020 | 80%            | Aprobo           |
| 4                   | Gabriel Mendoza | Luis Samudio         | MPSA               | Servicios             | 4-743-913  | 26/10/2020 | 80%            | Aprobo           |
| 5                   | Gabriel Mendoza | Adolfo Oses          | MPSA               | Servicios             | 8-828-963  | 26/10/2020 | 100%           | Aprobo           |
| 6                   | Gabriel Mendoza | Jorge F.             | ALS                | O.P                   | 118194532  | 26/10/2020 | 100%           | Aprobo           |
| 7                   | Gabriel Mendoza | Maria Elena Puerta   | ALS                | Operaciones           | 8-825-1271 | 26/10/2020 | 100%           | Aprobo           |
| 8                   | Gabriel Mendoza | Jaime L.             | MPSA               | Servicio              | 8-741-28   | 26/10/2020 | 93%            | Aprobo           |
| 9                   | Gabriel Mendoza | Luigi S.             | ALS                | Operaciones           | 118332903  | 26/10/2020 | 100%           | Aprobo           |
| 10                  | Gabriel Mendoza | Eduardo Robledo      | ALS                | Laboratorio           | AAC238326  | 26/10/2020 | 93%            | Aprobo           |
| 11                  | Gabriel Mendoza | Joel Aguilar         | MPSA               | Servicios             | 8-828-1411 | 02/11/2020 | 100%           | Aprobo           |
| 12                  | Gabriel Mendoza | Jose Luis Santamaria | MPSA               | Servicios             | 8-735-1930 | 02/11/2020 | 96%            | Aprobo           |
| 13                  | Gabriel Mendoza | Olmedo Sanjur        | MPSA               | Servicios             | 4-759-2264 | 02/11/2020 | 96%            | Aprobo           |
| 14                  | Gabriel Mendoza | Jose Benastegui      | MPSA               | Servicios             | 8-819-543  | 02/11/2020 | 100%           | Aprobo           |
| 15                  | Gabriel Mendoza | Daniel Delgado       | MPSA               | Planta de procesos    | 8-877-38   | 02/11/2020 | 100%           | Aprobo           |
| 16                  | Gabriel Mendoza | Henry Abrego         | MPSA               | Servicios             | 8-746-965  | 02/11/2020 | 80%            | Aprobo           |
| 17                  | Gabriel Mendoza | Wilmar Moran         | MPSA               | Servicios             | 2-734-751  | 02/11/2020 | 100%           | Aprobo           |
| 18                  | Gabriel Mendoza | Angelico Martinez    | MPSA               | Servicios             | 2-740-938  | 02/11/2020 | 93%            | Aprobo           |
| 19                  | Gabriel Mendoza | Walter Rodriguez     | MPSA               | Servicios             | 9-165-563  | 02/11/2020 | 100%           | Aprobo           |
| 20                  | Gabriel Mendoza | Edwin Gonzalez       | MPSA               | Pipefister            | 3-731-1948 | 02/11/2020 | 93%            | Aprobo           |
| 21                  | Gabriel Mendoza | Ezequiel Ledezma     | MPSA               | Pipefister            | 8-837-2269 | 02/11/2020 | 100%           | Aprobo           |
| 22                  | Gabriel Mendoza | Elena Peñaloza       | ALS                | Laboratorio           | 8-820-2053 | 02/11/2020 | 100%           | Aprobo           |
| 23                  | Gabriel Mendoza | Efrain Aguilar       | ALS                | Laboratorio           | 6-888-5100 | 02/11/2020 | 96%            | Aprobo           |
| 24                  | Gabriel Mendoza | Aristides Tejeira    | ALS                | Laboratorio           | 4-763-2479 | 02/11/2020 | 96%            | Aprobo           |